

Illinois Commerce Commission
Pipeline Safety
Pipeline Safety Report

Operator: NORTH SHORE GAS CO	Operator ID#: 13660
Exit Meeting Contact: Glannie Chan	Total Man Days: 0.5
Pipeline Safety Representative(s): Steve Canestrini	
Company Representative to Receive Report: Tom Webb	Emailed Date:
Company Representative's Email Address: TJWebb@peoplesgasdelivery.com	07/18/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	Mundelein	Steve Canestrini	Mundelein	0.5	7/7/2014 (Half)	Glannie Chan

Statement of Activities

North Shore Gas provided information pertaining to open Issues 2012-S001-00035, and 2012-S001-00036 that were corrected. Staff performed a field verification of the open issues. Based on the information provided and field verification, the Issues will be considered closed.

INSPECTION FINDINGS

Compliance Follow-Up

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

2012-S001-00035 (Code Part [192.479(a)]) - North Shore Gas stated the riser for valve #9180 had been wrapped at the soil to air interface. Staff performed a field verification, and found the repairs have been completed. Staff will consider the Issue closed.

2012-S001-00036 (Code Part [192.355(b)(1)]) - North Shore Gas stated that repairs have been made to the farm taps for the Shell Station at Route 41 and Route 173, along with a farm tap at 16920 Route 173. Staff performed a field verification. As corrective measures have been completed, Staff will consider the Issue closed.

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

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Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]